



REQUEST FOR PROPOSAL (RFP) FOR COMMERICAL CLEANING OF FOOD SERVICE GREASE EXHAUST RFP2021-02

RFP Response Due Date and Time:
Friday December 17, 2021

Number of Pages
(Including Cover): 16

Issue Date: December 3, 2021

ISSUING AGENCY INFORMATION

Akwesasne Mohawk Casino Resort
Mohawk Gaming Enterprises
873 State Route 37, Hogansburg, NY 13655

Single Point of Contact (SPOC): Julie White: (518) 358-2222 ext. 2497, juwhite@mohawkasino.com

Website: <http://mohawkasino.com/resources/business-opportunities>

INSTRUCTIONS TO FIRMS

Mail Sealed Proposal to:

Julie White
Akwesasne Mohawk Casino Resort
873 State Route 37
Hogansburg, NY 13655
Mark Face of Envelope/Package with: RFP2021-02

If hand-delivering Sealed Proposal, return to:

Julie White
891 State Route 37
Casino Administration Bldg - Speedway Plaza
Hogansburg, NY 13655
Mark Face of Envelope/Package with: RFP2021-02

FIRMS MUST COMPLETE THE FOLLOWING AND RETURN WITH BID PROPOSAL

Firm Name/Address:

Email Address:

Phone Number:

Fax Number:

Addendums received (if any):

(Name/Title)

(Signature)

My signature certifies that the, bid as submitted, complies with all Terms and Conditions as set forth in **RFP2021-02**. My signature also certifies that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with another person or company engaged in the same line of business or commerce.

****FIRMS MUST RETURN THIS COVER SHEET WITH RFP RESPONSES****

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1 Purpose and Key Objectives

1.1 Purpose

The Mohawk Gaming Enterprises, LLC dba: Akwesasne Mohawk Casino Resort, herein referred to as “MGE” or “AMCR”, is requesting bids from qualified vendors for the commercial cleaning of the food service grease exhaust systems of the Akwesasne Mohawk Casino.

1.2 Background Information

The Akwesasne Mohawk Casino is located in Upstate New York situated along the St. Lawrence River and bordering Canada in two provinces both Ontario and Quebec. The Akwesasne Mohawk Casino opened its doors in April of 1999 by the St Regis Mohawk Tribe and is the number one entertainment venue in the surrounding area. The casino currently has Class III, Vegas style slot machines, high limit room, Stick’s Sports Book and bar, The Skyline Tavern restaurant, Maple Steak and Ale (in-house brewery and steakhouse), Cedar’s Coffee shop serving Starbucks® coffee, and Reflections Gift Shop which sells logoed items, jewelry and more. The Akwesasne Mohawk Casino welcomes over 1 million visitors annually both National and International with a good portion of our customer base from Canada. The casino now includes 20,000 square feet of additional gaming space, a 150 room hotel with banquet facilities, pool and spa, as the Mohawk Bingo Palace with 550 seat capacity and Class II machines.

The goal of the Akwesasne Mohawk Casino is to be the first choice for the customer’s casino and gambling entertainment. Based on this goal the Akwesasne Mohawk Casino is focusing on building loyalty and real value for our customers. This is accomplished by being a service-oriented entertainment company who offers attractive benefits and rewards to its customers. MGE is unique among gaming facilities in that we achieve over eighty percent of rated play, exceeding industry standards, therefore, enabling us to truly capitalize on our player database. As we continue to understand our rapidly growing markets, we are looking to partner with a company that is in line with MGE’s goals as a customer service oriented provider.

2 Proposal Preparation Instructions

2.1 Vendor’s Understanding of the RFP

In responding to this RFP, the vendor accepts the responsibility fully to understand the RFP in its entirety, and in detail, including making any inquiries to MGE as necessary to gain such understanding. MGE reserves the right to disqualify any vendor who demonstrates less than such understanding. Further, MGE reserves the right to determine, at its sole discretion, whether the vendor has demonstrated such understanding. That right extends to cancellation of award if award has been made. Such disqualification and/or cancellation shall be at no fault, cost, or liability whatsoever to MGE.

Proponents are solely responsible for their own expenses in preparing, presenting or delivering a proposal.

2.2 Good Faith Statement

While MGE has made considerable efforts to ensure an accurate representation of information in this RFP, the information contained in this RFP is supplied solely as a guideline for proponents. The information is not guaranteed or warranted to be absolutely accurate by Mohawk Gaming Enterprise, nor is it necessarily comprehensive or exhaustive. Nothing in this RFP is intended to relieve proponents from forming their own opinions and conclusions with respect to the matters addressed in this RFP.

This document or any portion thereof may not be used for any purpose other than the submission of proposals.

Proponent responses must be signed by an authorized officer of the firm.

Information pertaining to this RFP or any material obtained by the proponent as a result of participation in this proposal is confidential and must not be disclosed without written authorization from MGE.

2.3 Notice of Intent to Participate

The Akwesasne Mohawk Casino respectfully requests that all organizations that have received this RFP to declare their intention to either submit a proposal or decline to submit a proposal by sending a Notice of Intent to Participate to juwhite@mohawkcasino.com, no later than **3:00 pm EST on December 10, 2021**. The e-mail should contain:

- The Bidder's name;
- Contact information for the bidder's representative;
- An indication of whether or not the bidder intends to submit a proposal by deadline specified in Section 2.7 and
- An explanation if the bidder is opting to decline the opportunity to submit a proposal

2.4 Proposal Submissions

Proposals must be delivered to the Mohawk Gaming Enterprise purchasing department, prior to the closing of **3:00 p.m. on December 17, 2021**. Please indicate the Reference Number on your document and envelope.

Mailing Address:
Attn: Julie White – Purchasing Department
Mohawk Gaming Enterprise – ADMIN BLDG
PO BOX 1179
873 State Route 37
Akwesasne, NY 13655

Late proposals received after the closing date and time will be disqualified from competition and returned to the respondent unopened.

Vendors are to submit two (2) original copies of proposal marked "Original".

2.5 Communication

Verbal communication shall not be effective unless formally confirmed in writing by specified procurement official in charge of managing this RFP process. In no case shall verbal communication govern over written communication.

Respondents wishing to amend an already submitted proposal must submit the amendment in writing before the designated closing date/time provided they are properly identified by company name, RFP number and due date.

Vendors' inquiries, questions, and requests for clarification related to this RFP are to be directed in writing to:

Mohawk Gaming Enterprise, LLC.
Purchasing Department
PO BOX 1179
Hogansburg, NY 13655
Attention: Julie White
Telephone: (518)358-2222 x2497
Fax: (518)935-9305
E-mail: juwhite@mohawkcasino.com

Applicable terms and conditions herein shall govern communications and inquiries between MGE and vendors as they relate to this RFP.

Informal Communications shall include, but are not limited to: requests from/to vendors or vendors' representatives in any kind of capacity, to/from any MGE employee or representative of any kind or capacity **with the exception of Julie White** for information, comments, speculation, etc. Inquiries for clarifications and information that will not require addenda may be submitted verbally to the named above at any time.

Formal Communications shall include, but are not limited to:

- Questions concerning this RFP must be submitted in writing and be received prior to **December 10, 2021** via fax 518-935-9305 or e-mail juwhite@mohawkcasino.com.
- Errors and omissions in this RFP and enhancements: Vendors shall bring to MGE any discrepancies, errors, or omissions that may exist within this RFP. With respect to this RFP, vendors shall recommend to MGE any enhancements, which might be in MGE best interests. These must be submitted in writing and be received prior to **December 10, 2021**
- Inquiries about technical interpretations must be submitted in writing and be received prior **December 10, 2021**
- Inquiries for clarifications/information that will not require addenda may be submitted verbally to the Buyer Julie White 518-358-2222 ext. 2497 or via e-mail juwhite@mohawkcasino.com at any time during this process.
- Verbal and/or written presentations and pre-award negotiations under this RFP.
- Addenda to this RFP.

Addenda: MGE will make a good-faith effort to provide a written response to each question or request for clarification that requires addenda within three (3) business days.

MGE will not respond to any questions/requests for clarification that require addenda, if received by MGE after **December 10, 2021**

2.6 Method of Award

The evaluation of each response to this RFP will be based on its demonstrated competence, compliance, format, and organization. The purpose of this RFP is to identify those vendors that have the interest, capability, and financial strength to supply MGE with auditing services as define in the Scope of Work.

All submissions are subject to evaluation after opening and before award of contract. Submissions may be evaluated not only on the submitted price, but also on quality and quantity of services provided and the capacity of the respondent to meet the requirements of the procurement in accordance with the criteria stated in this RFP document. All buying activity will attempt to seek out best value, which maximizes the effectiveness and profitability to Mohawk Gaming Enterprise, LLC.

The Mohawk Gaming Enterprise is not obligated to award the lowest proposal and reserves the right to readdress the requirement should there be reasonable doubt that prices received are not competitive. This RFP implies no obligation on Mohawk Gaming Enterprise, LLC. To accept this response or any response submitted.

The Mohawk Gaming Enterprise reserves the right to award this contract to a single overall bidder for all services further defined in Section (6) Scope of Work and Services of this RFP, or to make awards on the basis of individual services or group of services, whichever shall be considered by the Casino to be most advantageous or to constitute its best interest.

2.7 Schedule of Events

The following is a tentative schedule that will apply to this RFP, but may change in accordance with the organization's needs or unforeseen circumstances.

| | |
|---|------------------------------------|
| Issuance of RFP | December 3, 2021 |
| Technical Questions/Inquiries/ Notice of Intent due | December 10, 2021 |
| RFP Closes | December 17, 2021 (3:00 pm) |
| Final Award Notification | December 22, 2021 tentative |
| Contract to Commence | January 1, 2022 tentative |

2.7.1 Pre-Proposal Site Visit

Your company may request a pre-proposal site visit prior to the close of the RFP to look at current equipment and locations. To schedule a visit please contact Julie White in Purchasing.

2.8 Selection and Notification

The process MGE is using to select its preferred provider involves evaluating all proposals according to the evaluation criteria defined in Section (3) of this document.

A selection committee representing various business units within MGE will review all proposals and score vendors based upon the criteria set out in Section (3).

2.9 Contract Award

The Evaluation Committee will make a final recommendation for the award to the General Manager. Upon award, the successful Proposer(s) will be required to execute a Service Agreement in accordance with the Scope of Work and provide a certificate of insurance in conformance with the requirements set forth in the request for proposal within fifteen (15) business days of award. ***No awards are final until signed by the Akwesasne Mohawk Casino Resort General Manager.***

3 Proposal Content and Evaluation Criteria

The following represents the principal selections criteria which will be considered during the evaluation process:

3.1 Pricing (Maximum Points 50)

- 3.1.1** Prices quoted are to be firm for 36 months
- 3.1.2** All transportation charges, disposal fee, recycling fees, chemicals, signage, etc. must be included in the unit price

3.2 Corporate Profile and Qualifications (Maximum Points 35)

- 3.2.1** Please provide a brief summary of your firm. Please make sure to include the following:
 - 3.2.1.1 Legal Name
 - 3.2.1.2 Years in Business
 - 3.2.1.3 Headquarters – location, phone number, website
 - 3.2.1.4 Description of current/past (relevant) experience

3.3 References (Maximum 15 points)

- 3.3.1** Please provide for similar successful accounts from three (3) like businesses, including the name of the agency, contact name, telephone number and e-mail address.

Please provide any additional offerings or information that would be relevant to this RFP and your capabilities to provide the services requested.

4 Instructions for Completing Proposal Response

4.1 Proposal Document Format

Proposals must conform to the prescribed format described below. Any proposal that deviates from this format may be rejected without review at the MGE's sole discretion.

Proposal shall contain at a minimum the following items:

- A. Completed and Signed Request for Proposal Cover Sheet
- B. Fee Schedule (**Appendix A**)
- C. Reference Sheet (**Appendix B**)
- D. Proposed Contract Terms and Conditions (any additional terms not outlined in Section (5)).

5 Contract Provisions

5.1 Original RFP Document

This RFP should not be construed as a contract to purchase goods or services. MGE will not be obligated in any manner to any proponent whatsoever until a written contract has been duly executed relating to an accepted proposal. The successful vendor will be required to sign a contract upon award.

5.2 Contract Approval

This **RFP2021-02** does not, by itself, obligate the MGE or any of its departments to the use of any of proposed services until a valid written contract is awarded and approved by the appropriate authorities. Upon written notice to the vendor, the MGE may set a different starting date for the contract. The MGE will not be responsible for any work completed by the vendor, even work done in good faith, if it occurs prior to the contract start date set by the MGE.

5.3 Proposal as Part of the Contract

All of this **RFP2021-02** and the successful proposal shall be considered to be incorporated into the contract. MGE shall retain the RFP, and all related terms and conditions, exhibits and other attachments, in original form in an archival copy. Any modification of these, in the vendor's submission, is grounds for immediate disqualification.

5.4 Electronic Means

This **RFP2021-02** is being made available by electronic means. If accepted by such means, the bidder acknowledges and accepts full responsibility to ensure that no changes are made to this **RFP2021-02**. In the event of conflict between a version of the **RFP2021-02** in the bidder's possession and the version maintained by MGE, the version maintained by MGE shall govern.

5.5 Tax Exempt

MGE is not responsible for and will not pay local, state, or federal taxes. Our New York State tax exemption number is #EX-152433.

5.6 Term

The contract shall be for a **three (3) year fixed pricing agreement**. Thereafter, by mutual agreement, the contract may be automatically renew for up to one (1) additional, unless either party gives the other party written notice of termination at least (30) days prior to the end of the then-current term.

5.7 Termination

The parties agree that either the MGE or Vendor through written notice may terminate the agreement at any time with or without cause upon giving thirty (30) days written notice to the other party. The MGE shall pay Vendor for all services performed by Vendor through the date of termination and shall not affect any rights or obligations which have accrued prior thereto or in connection therewith.

5.8 Insurance

The Consultant, at its sole cost and expense, shall provide proof of insurance, upon execution of this Agreement by submitting a Certificate of Liability Insurance to MGE. As a minimum, the Consultant shall provide and maintain the following coverage and limits and identify MGE as an additional insured on such Certificate:

- 5.8.1 Worker's Compensation:** The Consultant shall provide and maintain statutory Worker's Compensation Insurance and Employers' Liability coverage for all of its employees who will be engaged in the performance of this Agreement, including special coverage extensions where applicable, as required by the laws of New York. Employers' Liability limits of \$1,000,000.00 each accident or occupational sickness or disease shall be required.
- 5.8.2 Commercial General Liability:** The Consultant shall provide and maintain Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$1,000,000.00 per occurrence and/or aggregate combined single limit,
- 5.8.3 Automobile Liability:** The Consultant shall provide and maintain Automobile Liability Insurance with limits of liability of not less than \$1,000,000.00 per occurrence combined single limit Bodily Injury and Property Damage. Coverage shall include all owned, non-owned and all hired vehicles.
- 5.8.4 Requirements:** Providing and maintaining adequate insurance coverage is a material obligation of the Consultant and is of the essence of this Agreement. All such insurance shall comply with laws of New York State. Insurance shall be obtained from companies that are authorized to provide such coverage and that are authorized by the Commissioner of Insurance to do business in New York State. The Consultant shall comply, at all times, with the terms of such insurance policy(s) and all requirements of the insurer under such insurance policy(s), except as they may conflict with the laws of New York State or this Agreement. The prescribed limits of coverage within each insurance policy(s) maintained by the Consultant shall not be interpreted as limiting the Consultant's liability and contractual obligations under this Agreement.

5.9 Indemnification and Hold Harmless

The Consultant agrees to indemnify, defend and hold MGE, its officers, directors, agents, employees and other related parties harmless from and against any and all liabilities, damages, losses, expenses, claims, demands, suits, fines or judgments that include reasonable attorney's fees, costs and expenses, incidental thereto, which may be suffered by, accrued against, charges to or recoverable from any MGE indemnities, by reason of any claim arising out of or relating to any act or error or omission, or misconduct of Consultant, its officers, directors, agents, employees or subcontractors.

5.10 Independent Contractor

The Consultant shall at all times be deemed an independent contractor wholly responsible for the manner in which it performs the services, and fully liable for the acts and omissions of its employees, sub consultants and agents. Under no circumstances shall this Agreement be construed as creating an employment, agency, joint venture or partnership relationship between MGE and Consultant, and no such relationship shall be implied from performance of this Agreement.

5.11 Warranty

As an inducement for MGE to enter into this Agreement, Consultant represents and warrants to MGE that all services, work and deliverables to be performed hereunder shall be performed by Consultant in a professional and workmanlike manner, in accordance with the highest industry standards.

5.12 Force Majeure

Neither party shall be liable for any failure to perform its obligations under this Agreement if prevented from doing so by a cause(s) beyond its control. Without limiting the generality of the foregoing, such cause(s) include Acts of God, or the public enemy, fires, floods, storms, earthquakes, riots, strikes, lockouts, wars or war operations, restraints of government or other cause(s) which could not with reasonable diligence be controlled or prevented by the party.

5.13 Confidentiality Statement

This document contains information (and Consultant may have access to) confidential information of the MGE, including, but not limited to; organization, financial, patron data, marketing information, business operations, intellectual property, plans, collectively the "Confidential Information". Consultant is authorized to use the Confidential Information solely in connection with the preparation of a response to a RFP, and fulfillment of any resulting purchase order or contract award. Consultant will not directly or indirectly use the Confidential Information beyond the scope of the authority granted by MGE or disseminate, disclose or in any way reveal the Confidential Information or any part thereof, except upon the express written approval of MGE. Reproduction of any section of this document must include this legend. The Consultant's obligations (including its current and future officers) under this proposal and any resulting purchase order or contract award, shall survive the termination or expiration of such.

5.14 Compliance with Law

The Consultant shall comply with all applicable federal, New York State, Tribal laws, regulations and local ordinances in the performance of this Agreement.

5.15 Governing Law

All questions with respect to the interpretation of this Agreement and the rights and obligations of the parties hereto shall be determined in accordance with the laws of the Saint Regis Mohawk Tribe. In the event that no applicable Tribal Laws exist, jurisdiction shall be governed by the laws of New York State.

5.16 Entire and Binding Agreement

This Agreement shall constitute the entire agreement between the parties and may not be modified, amended or changed except by a writing signed by all parties to this Agreement. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto, provided that this Agreement shall not be assigned by either party without prior written consent of the other party.

5.17 Quantities, Additions and Deletions

The quantities listed in this RFP2021-02 are based on historical data and are for reference purposes only. It is not a guarantee to purchase. Quantities may increase or decrease throughout the duration of the contract.

6 Scope of Work and Services

Vendor will provide fixed rate(s) for any/all venues located at the Akwesasne Mohawk Casino as described in and in accordance with **RFP2021-02**.

6.1 Locations for Service

6.1.1 The Tavern/Maple Room Kitchen

GX2 Series Dry Extractor Ventilator

Ultima Vent with UV Technology

Exhaust Hood™ with Exhaust Damper

Model GX2-UV-FDD-BDL-60"

AMC #4842

Exhaust Fan located on roof

Filters: (1) GX-2-UV-EN-16; and (2) GX-2-UV-EN-20

6.1.2 Production Kitchen – Grill Side Line # 1

Captive Aire

Model 5730ND

Job # 858 369

AMC #4228

Exhaust Fan located on roof

SS Baffle Filters: (1) HRSS 1616; (2) HRSS 1620; (3) HRSS 2020; and (4) HRSS 2016

6.1.3 Production Kitchen – Soup and Sauce Line #2

Captive Aire

Model 5730ND

Job # 858 369

AMC #4223

AMC #4224

Exhaust Fan located on roof

SS Baffle Filters: (1) HRSS 1616; (2) HRSS 1620; (3) HRSS 2020; and (4) HRSS 2016

6.1.4 Production Kitchen – Bakery Line #3

Captive Aire

Model 5430ND

Job # 858 369

AMC #4222

Exhaust Fan located on roof

SS Baffle Filters: (1) HRSS 1616; and (2) HRSS 1620

6.1.5 Sticks Sportsbook and Grill

Captive Aire

Model 4530ND

Job # 858 369

AMC #5902

SS Baffle Filters: (1) HRSS 2020

Captive Aire

Model 7230NDI

Job # 858 369

AMC #5911

Exhaust Fan located on roof

SS Baffle Filters: (1) HRSS 2020; and (2) HRSS 2016

6.1.6 Native Harvest – Comfort Station (temporarily closed)

Captive Aire

Single Island Hood w/ 3 Baffles and 1 Dedicated Ansul Nozzle

6.1.7 Native Harvest – Pizza Oven (temporarily closed)

Caddy Corporation

Model PB-BK-I-26-ND-26

Serial V-4253

Exhaust Fan located on roof

Filters: (1) 2016-00 grease filter, 20"x16"

6.1.8 Native Harvest – International Station (temporarily closed)

Captive Aire

Double Island V-Bank Hood w/ 6 Baffles and 3 Dedicated Ansul nozzles

6.2 Frequency of Service

Vendor will be responsible for cleaning each Exhaust Hood, Fan & Filter per the cleaning frequency outlined in Appendix A, unless otherwise requested by the **Food and Beverage Department**. (Appendix C). All work on the grease traps must be scheduled with the **Food and Beverage Department**.

All fines incurrent for non-compliance will be the responsibility of the awarded vendor.

In case of an emergency situation, Vendor shall respond within twenty four (24) hours of notification separate from regularly scheduled service calls.

6.3 Requirements

Vendor shall perform commercial cleaning of the food service grease exhaust systems of AMC as prescribed under the terms of this agreement. This includes all hoods, all connecting ductwork, to and including each exhaust fan, and filters in accordance with the latest edition of the National Fire Protection Association of 96 Standards (*NFPA 96, Chapter 11*). The services consist of providing all labor, material, equipment, transportation and supervision in the performance of such services. The *NFPA* recommends most commercial hood cleaning services be executed every 3-6 months to ensure optimal performance of kitchen equipment.

- 6.3.1** Grease Exhaust Duct Systems will comprise the duct system from the filters up and throughout its entirety including the exhaust fan, housing and fan wheel. The vendor will remove all dirt and grease from the exhaust ducts starting at the hood connection to the exit stack. Ducts will be cleaned to bare metal.
- 6.3.2** Exhaust Fans* will comprise the complete fan assembly including the structural frame assemblies, housing, fan blades, braces, louvers and all other parts in the direct path of the grease-laden air, excluding the motor interior. The vendor will remove all dirt and grease. Fans will be reassembled and reinstalled in a satisfactory working condition. Exhaust fans are located on the roof and will not be accessible during the winter months due to safety access concerns.
- 6.3.3** At the start of the cleaning process, electrical switches shall be locked out. When cleaning procedures have been completed, all electrical switches and system components shall be returned to an operable state.
- 6.3.4** The fire suppression system shall not be rendered inoperable during the cleaning process.
- 6.3.5** All components of the system shall be dismantled, and scraped, prior to pressure washing.
- 6.3.6** Flammable solvents or other flammable cleaning aids shall not be used.
- 6.3.7** All interior ductwork, airflow portion of fans, and hood areas to be left completely free of grease.
- 6.3.8** Fan belts will be checked.
- 6.3.9** All access panels will be open and clean.
- 6.3.10** Stainless steel hoods are to be polished inside and out.
- 6.3.11** Cleaning crew shall have special cleaning wands and nozzles to reach difficult portions of the ductwork.
- 6.3.12** Cleaning will be done in accordance with the NFPA 96 standards.
- 6.3.13** Waste and debris must be captured, and processed according to local waste water by-law.
- 6.3.14** The chemicals used by the company shall be an alkaline base and biodegradable to prevent damage to metal ductwork and USDA approved for food service use.

- 6.3.15** After the cleaning process has been completed, the vendor shall place on the hood a label indicating the date cleaned and the name of the servicing company.
- 6.3.16** Filters will be cleaned, checked and replaced, if needed.
- 6.3.17** The vendor will employ only qualified, experienced and well-trained workers who are skilled in performing the requirements of this service agreement. They will be physically able to perform the assigned work.
- 6.3.18** Areas by hood will be protected and left clean after the job is completed.
- 6.3.19** The Vendor shall be responsible for any and all damages caused by it, its employees or subcontractors; including but not limited to:
- 6.3.19.1 Damage to any portion of the building caused by the movement of tools, materials, or equipment.
 - 6.3.19.2 Damage to any component, including ceiling tiles, of the space in which the Vendor is working.
 - 6.3.19.3 Damage to the electrical distribution system and/or other space “turned over” to the Vendor.
 - 6.3.19.4 Damage to the electrical, mechanical, and/or life safety or other systems caused by inappropriate operation or connections made by the Vendor or other actions of the Vendor.
 - 6.3.19.5 Other Damage to the materials, tools and/or equipment of Owner, its consultants, subcontractors, Architect, other contractors, agents and leases.

*Please note that the Exhaust Fans are located on the roof in which there is no roof access during the winter months, due to safety access concerns.

APPENDIX A – Fee Schedule

| VENDOR NAME: | | | | |
|--|--------------------|--------------|---------------------------|-------|
| Equipment Location | Cleaning Frequency | Cleaning Qty | Price (per each Cleaning) | Total |
| Sticks/Maple Room Kitchen | Every 2 Months | 6 | | |
| Production Kitchen – Grill | Quarterly | 4 | | |
| Production Kitchen – Soup & Sauce Line | Quarterly | 4 | | |
| Production Kitchen – Bakery | Every 6 Months | 2 | | |
| Buffet – Pizza Oven | Every 6 Months | 2 | | |
| Buffet – Comfort Station | Every 2 Months | 6 | | |
| Buffet – International Station | Every 2 Months | 6 | | |
| | | | | |
| | | | | |

The Vendor shall provide pricing for the part(s) listed below. Please list any additional part(s) with the pricing, if recommended as well.

| Parts | Unit Price |
|----------------------|------------|
| Filter (Replacement) | |
| Metal Ansul Cap | |
| | |
| | |
| | |

Upon notice by AMCR, the Vendor shall be required to perform emergency services, which may include repairs and or replacements. AMCR shall be responsible for paying the vendor for additional services and products at the following hourly rate, plus the cost of parts.

\$ _____

APPENDIX B

REFERENCE LIST

(Please type or print clearly in ink only)

****TO BE COMPLETED BY THE BIDDER AND SUBMITTED WITH PROPOSAL ****

1. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON NAME AND TITLE: _____
EMAIL ADDRESS: _____ Phone: _____
DATE RANGE OF CONTRACT: _____ REASON FOR TERMINATION: _____
BRIEF DESCRIPTION OF SERVICES PROVIDED: _____

2. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON NAME AND TITLE: _____
EMAIL ADDRESS: _____ Phone: _____
DATE RANGE OF CONTRACT: _____ REASON FOR TERMINATION: _____
BRIEF DESCRIPTION OF SERVICES PROVIDED: _____

3. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON NAME AND TITLE: _____
EMAIL ADDRESS: _____ Phone: _____
DATE RANGE OF CONTRACT: _____ REASON FOR TERMINATION: _____
BRIEF DESCRIPTION OF SERVICES PROVIDED: _____
